

09536291 022800

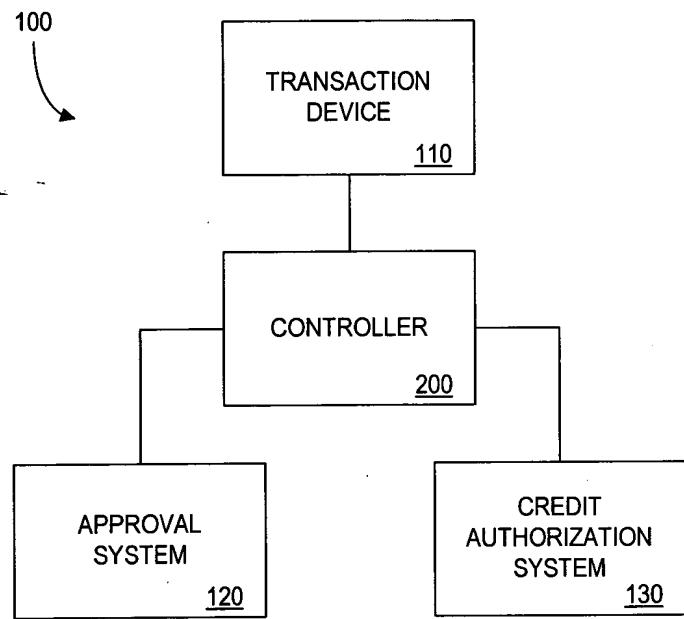


FIG. 1

0 9656764 022800

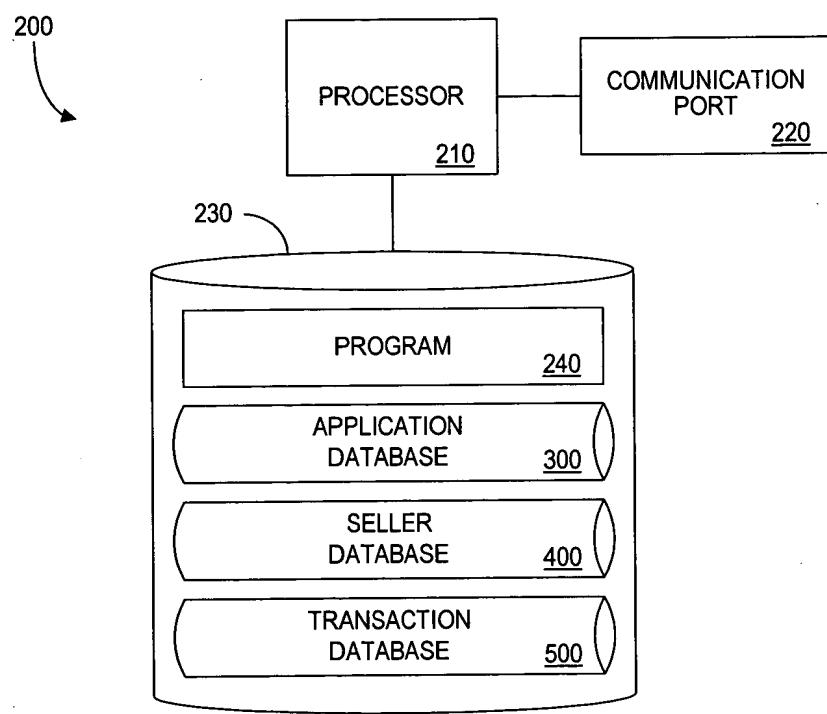


FIG. 2

002260 "T6236560

300

APPLICATION IDENTIFIER <u>302</u>	SELLER IDENTIFIER <u>304</u>	SUBSTITUTE FORM OF COLLECTION <u>306</u>	INCENTIVE AMOUNT <u>308</u>	STATUS <u>310</u>	INCENTIVE STATUS <u>312</u>	NEW ACCOUNT IDENTIFIER <u>314</u>
AP-58352-242	S-253-893-236	CREDIT CARD 3476-2345-2345-9865	\$10.00 (\$2000 LIMIT)	APPROVED PAD	PAID	NEW CREDIT CARD 0723-9035-7522-9578
AP-13902-094	S-024-237-683	MAIL CHECK TO SPECIFIED ADDRESS	\$10.00 (\$500 LIMIT)	APPROVED (\$500 LIMIT)	PAID	NEW CREDIT CARD 0723-8562-0947-0042
AP-02459-902	S-033-020-240	DEBIT CARD 3204-0240-0294-9525	\$15.00 (\$500 LIMIT)	APPROVED (\$500 LIMIT)	PAID	NEW CREDIT CARD 0723-1393-3024-2045
AP-88375-472	S-302-024-024	DEBIT CARD 6735-8957-4624-9574	\$20.00	REJECTED	NOT PAID	N/A
AP-92475-394	S-028-294-244	MAIL CHECK TO SPECIFIED ADDRESS	10% OF SALE	REJECTED	NOT PAID	N/A
AP-47235-037	(415) 555-1234	BANK ACCOUNT 003929392-78342-83293-0323	15% OF SALE	REJECTED	NOT PAID	N/A
AP-03924-342	(917) 555-1584	BANK ACCOUNT 049404930-0404049049-4043	\$10.00 (\$1000 LIMIT)	APPROVED NOT PAID	NOT PAID	NEW CREDIT CARD 0723-0249-0245-0242
AP-10023-093	S-092-092-092	CREDIT CARD 1234-4403-9336-3533	\$10.00	PENDING	NOT PAID	—
AP-12304-231	S-923-242-892	CHECKING ACCOUNT 8902-8901-2341-4112	\$20.00	PENDING	NOT PAID	—

FIG. 3



Diagram showing a table with 9 rows and 4 columns. The columns are labeled: SELLER IDENTIFIER (402), NAME (404), MAILING ADDRESS (406), and PHONE NUMBER (408). An arrow labeled '400' points from the top right towards the table.

SELLER IDENTIFIER <u>402</u>	NAME <u>404</u>	MAILING ADDRESS <u>406</u>	PHONE NUMBER <u>408</u>
S-253-893-236	JEFF RIGGS	ADDRESS	(203) 555-1231
S-024-237-683	BOB MURDOCK	ADDRESS	(245) 555-2456
S-033-020-240	KELLY LEE	ADDRESS	(204) 555-0942
S-302-024-024	JILL BLACKMAN	ADDRESS	(903) 555-2424
S-028-294-244	PAUL PORTER	ADDRESS	(803) 555-8353
(415) 555-1234	BRUCE NORRIS	ADDRESS	(415) 555-1234
(917) 555-1584	JOHN SEAGAL	ADDRESS	(917) 555-1584
S-092-092-092	ROB RAKE	ADDRESS	(505) 555-2042
S-923-242-892	JACK BEAM	ADDRESS	(902) 555-5736

FIG. 4

00000000000000000000000000000000

500

TRANSACTION IDENTIFIER <u>502</u>	SELLER IDENTIFIER <u>504</u>	SALE PRICE <u>505</u>	TOTAL PAYMENT <u>506</u>	TIME <u>508</u>	PAYMENT IDENTIFIER <u>510</u>
T-24-13455	S-253-893-236	\$155.05	\$165.05	9/14/99 10:34AM	NEW CREDIT CARD 0723-9035-7522-9578
T-04-24054	S-024-237-683	\$780.98	\$790.98	9/14/99 10:40AM	NEW CREDIT CARD 0723-8562-0947-0042
T-02-02345	S-033-020-240	\$217.04	\$232.04	9/14/99 10:53AM	NEW CREDIT CARD 0723-1393-3024-2045
T-94-02451	S-302-024-024	\$470.95	\$470.95	9/14/99 10:57AM	DEBIT CARD 6735-8957-4624-9574
T-23-92345	S-028-294-244	\$1562.05	\$1562.05	9/14/99 11:37AM	MAIL CHECK TO SPECIFIED ADDRESS
T-95-39245	(415) 555-1234	\$264.33	\$264.33	9/14/99 12:01PM	BANK ACCOUNT #003929392-78342-83293-0323
T-28-09248	(917) 555-1584	\$978.28	\$988.28	9/14/99 1:05 PM	NEW CREDIT CARD 0723-0249-0245-0242
T-33-02840	NONE	\$0	\$10.00	9/14/99 2:30 PM	CASH
T-39-02495	NONE	\$224.24	\$234.24	9/14/99 2:35 PM	DEBIT CARD 2494-0242-0245-4224

FIG. 5

09526701.032600

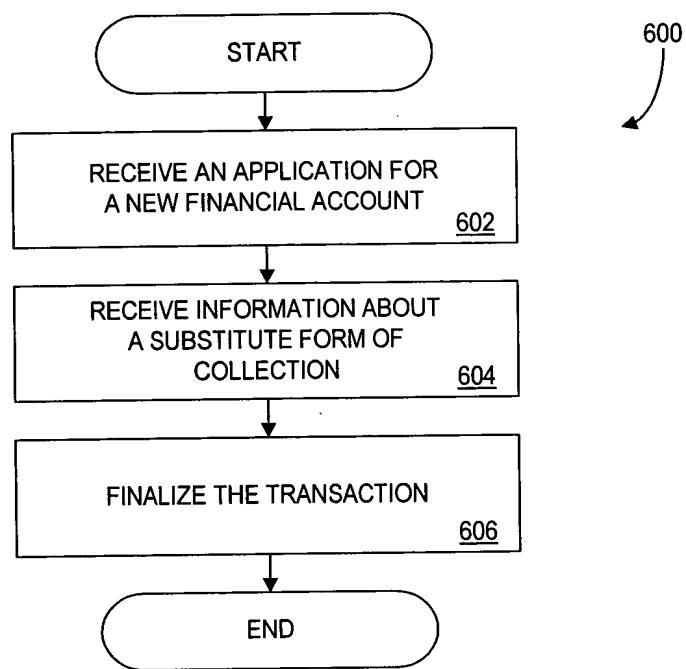


FIG. 6

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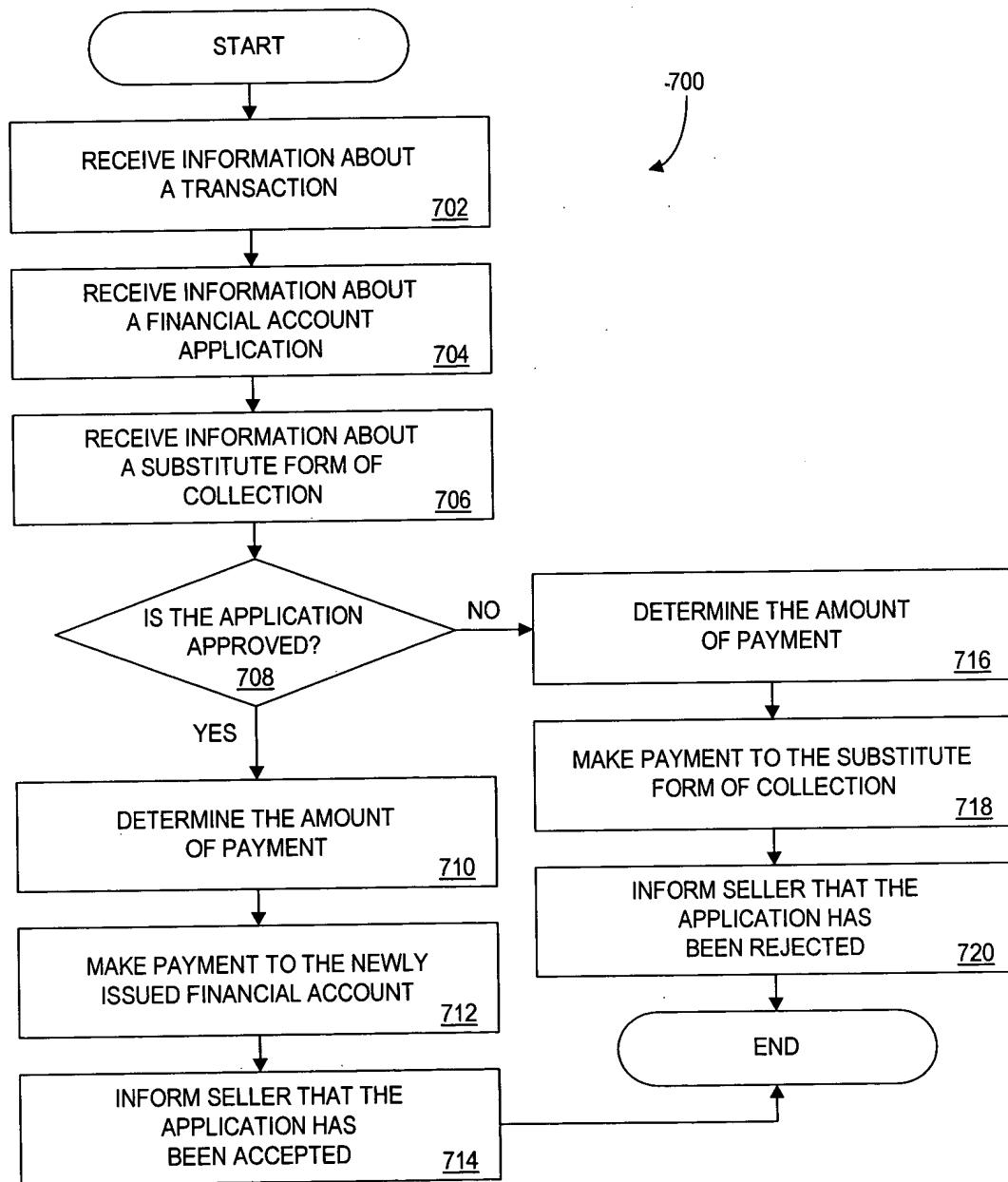


FIG. 7